BILL NO. S-80-12-021

SPECIAL ORDINANCE NO. S-163-80

AN ORDINANCE approving Civil City Purchase Order No. 4-90227 with D.J. Industrial Equipment, Inc. for equipment for the Parking Administration.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-90227 dated November 12, 1980, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Works and D.J. Industrial Equipment, Inc. for the purchase of one (1) High Dump Rider Sweeper for the Parking Administration, at a cost of $12,500.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY DECEMBER 5, 1980.

CAROL A. ANGEL
Associate City Attorney

Read the first time in full and on motion by Stier, seconded by Gia Quinta, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATE: 12-9-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Burns, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-23-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) (AP~~PROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-163-80 on the 23rd day of December, 1980.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of December, 1980, at the hour of 10:00 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of December 1980, at the hour of 11 o'clock A M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-12-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. 4-90227 with D. J. Industrial Equipment, Inc. for equipment for the Parking Administration

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

DATE 12/9/80 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Tabulation of Bid

Bid Reference No.: 950-C

Closing Date 10-22-80 at 11 a.m.

Tennant Company FP/OK NC/OK P.O. Box 1452 701 N. Lilac Drive Minneapolis MN 55440 CC Ck# 52389	13,500.33	model 265	
Sweepster Inc. FP/ NC/ 2810 Baker Road Dexter MI 48130	No Bid		
State Equipment Co. FP/ NC/ 3818 Prospect Street Indianapolis IN 46203	No Bid		
DJ Industrial Equipment FP/OK NC/OK 5453 Keystone Drive Fort Wayne IN 46825 566916 CC Ck#	13,720.00 + 150.00 freight	am Lincoln alternate A Lincoln (Demo)	12500.00 150.00 FREIG

Memorandum

To BOARD OF WORKS Date 11-12-80

From Aaron M. Gluck, Director of Purchasing

Subject Bid Reference #950-C

COPIES TO:

Attached are copies of Bids received for One (1) High Dump Rider Sweeper for the Parking Administration. Purchase Order #4-09227 has been assigned to D.J. Industrial Equipment, Inc.

As the attached Evaluation sheet shows, the Alternate Bid submitted by D.J. Industrial Equipment, Inc. has the lowest and best Bid.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to D.J. Industrial Equipment, Inc. until Purchasing receives written confirmation of Council Approval.

Prior Approval acquired 11-18-80

Aaron M. Gluck, Director
Purchasing Department

AMG/ml

Council

Prior approval attached
Law Dept by 11-26

70-43-25
11/12/80
12/9/80
Council

BID NUMBER 950-C, EVALUATION

HIGH DUMP RIDER SWEEPER

Bidders:

Tennant Company (Tennant Sweeper)	$13,500.33	
D.J. Industrial (American Lincoln)	13,870.00	(Primary Bid)
D.J. Industrial (American Lincoln)	12,650.00	(Alternate, Demonstrator)

EVALUATION - By Percentages:

	Tennant	D.J. Industrial (Primary Bid)	D.J. Industrial (Alternate Bid)
Price:	37.3112	36.1423	40.0
Quality:	28.0	28.0	25.0
Service:	13.0	13.0	13.0
Delivery:	13.0	13.0	15.0
TOTAL:	91.3112%	90.1423%	93.0%

FORMULA: Price 40%, Quality 30%, Service 15%, Delivery 15% = 100%

Price: Price is based on the lowest Bid amount received.

Quality: Quality is based on known information of materials and how the bid met the specifications requested.

Service: Service is based on past experience of the Vendor and any known changes in their operation.

Delivery: Delivery is based on specified delivery dates, and its impact on the department requesting the equipment.

FORM DF25 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of

Ref. No. 950-C

Date 10-2-80

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown hereon. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, attn. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Data wanted 10-22-8

REQUIRED FOR DELIVERY TO:

Department or Division Parking Administration

Address 919 S. Clinton Street
Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 22, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	EA	56" Rider Sweeper with High Dump Option per attached specifications - AMERICAN LINCOLN MODEL 2000	$13,720	$13,720.
		Plus Freight	$ 150	$ 150.
		ALTERNATE QUOTE:		
1	EA	56" Rider Sweeper with 50" High Dump option - AMERICAN LINCOLN Model 2000 Demonstrator - new brooms - same warranty as new machine.	$12,500	$12,500.
		Plus Freight	$ 150	$ 150.
		Affirmative Action: _____ On File X Attached		

Bid Bond required NO ☐ YES ☒ X 5% See instruction item No. 14 on reverse side hereof. Performance Bond NO ☒ YES ☐ _____

Terms 1/2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of the order, it is essential that bidders furnish the information requested above.

Firm Name: D J INDUSTRIAL EQUIPMENT, INC.

By Donald J. Emberlin Name of Company Title Pres.

Address 5453 Keystone Drive

City Fort Wayne, IN 46825 Date 10/21/8

Bid #950-C

The following specifications have been written for the purpose of bidding a Power Sweeper for use in the City's Parking Garages. The specifications are generalized, but establish the basic size and type of sweeper required. Please furnish with your bid, a complete list of specifications for our review, including brochures.

		Base Price	$ 13,300.00
		Freight	150.00
1.	Sweeping Path:	53" Minimum	Included
2.	Sweeping Speed:	0-7 mph or Approx.	Included
3.	Turning Radius:	Right 14.4" Approx Left 96" Approx	Included
4.	Dimensions:		
	a. Length:	95" Maximum	
	b. Width:	58" Overall Maximum	
	c. Height:	56" Maximum	Included
5.	Weight:	2600 Lbs. Approx	Included
6.	Engine:	Gasoline Powered, Water Cooled, 4 Cycle Approx 36 H.P.	Included
7.	Steering:	Automotive Type	Included
8.	Hopper Capacity:	Approx. 15 cu. ft.	Included
9.	Side Broom:	21" Diameter	Included
10.	Main Broom:	42" Minimum Length 14" Diameter	Included
11.	Fiter Area:	70 sq. ft. Minimum	Included
12.	Dump Height:	60"	Included
13.	Seat:	High Back, Safety Seat	125.00
14.	Lights:	Headlights, Flashing Tail Lights, Side Brush Light	295.00

DJ INDUSTRIAL EQUIPMENT, INC.

FORT WAYNE, IN 46825
5453 Keystone Drive
219-486-1595

INDIANAPOLIS, IN 46220
6854 Hawthorn Pk. Drive
317-842-7570

October 21, 1980

Bid #950-C - POWER SWEEPER

Lease-Purchase Alternative

Either sweeper quoted in the attached bid would be available to the City on a lease purchase program.

We would normally recommend a 50 month lease through Jim Kelly Leasing Co. and have shown below the rates which would apply at todays prime interest rate. Please note these rates are slightly higher than those included in our September preliminary information due to the recent increases in interest costs.

Under this program, the equipment would become the City's property at the end of the 50 month lease.

	Demo Unit - Model 2000	New - Model 2000
1st - 12th Month	$442.75	$485.45
13th - 24th Month	$417.45	$457.71
25th - 36th Month	$392.15	$429.97
37th - 50th Month	$366.85	$402.23

Should you prefer additional lease quotations, we would be happy to obtain a quote from Circle Leasing Corp. in Indianapolis, IN.

D J INDUSTRIAL EQUIPMENT, INC.

Donald J. Emberlin, President

TENNANT

TENNANT COMPANY
ESTABLISHED 1870

701 North Lilac Drive
P. O. Box 1452
Minneapolis, MN 55440
(612) 540-1200 • TLX 290-451

October 16, 1980

Mr. Aaron M. Gluck
Department of Purchases
Room 940
Number One Main Street
Fort Wayne, Indiana 46802

Subject: Bid No. 950-C

Dear Mr. Gluck:

Thank you for the above referenced invitation to bid on one power sweeper. Our completed offer for the Tennant Model 265 is enclosed.

I am including literature and specifications on this unit for your information. Currently, the Model 265 as quoted can be shipped approximately 3-4 weeks after receipt of order.

I have quoted a flashing light on the engine shroud in lieu of flashing taillights.

I am including a form send by your Affirmative Action Officer and a copy of our current EEO-1 report in lieu of the required submissions.

If you should need further information or have specific questions, please don't hesitate to contact the Tennant Representative for your area, Mr. Tom Hendrick, at the sales office listed below.

Sincerely,

Karen W. Keifer

Karen W. Keifer
Sales Coordinator

KWK/cs
Enclosures

Sales Office
515 S. Street Joseph
Box 784
South Bend, IN 46624
(219) 289-8737

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 5

Ref. No. 950-C

Date 10-2-80

Date wanted 10-22-80

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Parking Administration

Address 919 S. Clinton Street
Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 22, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	EA	56" Rider Sweeper with High Dump Option per attached specifications	13500.33	$13,500.3
		Affirmative Action: _____ On File X Attached		

Bid Bond required NO ☐ YES X☒X 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms ½ % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within Shipment 3-4 wks ARO days from receipt of order ☒

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Tennant Company
Name of Company

For Carla N. Kuhn Title Sales Coordinator

Address 701 No. Lilac Drive, P. O. Box 1452

City Minneapolis, Minnesota 55440 Date 10/16/80

The following specifications have been written for the purpose of bidding a Power Sweeper for use in the City's Parking Garages. The specifications are generalized, but establish the basic size and type of sweeper required. Please furnish with your bid, a complete list of specifications for our review, including brochures.

		Base Price	$ 10,250.00
		Freight	390.33
1.	Sweeping Path:	53" Minimum	Std.
2.	Sweeping Speed:	0-7 mph or Approx.	Std.
3.	Turning Radius:	Right 14.4" Approx Left 96" Approx	Std.
4.	Dimensions:		
	a. Length:	95" Maximum	
	b. Width:	58" Overall Maximum	
	c. Height:	56" Maximum	Std.
5.	Weight:	2600 Lbs. Approx	3,250.00
6.	Engine:	Gasoline Powered, Water Cooled, 4 Cycle Approx 36 H.P.	47.5 H.P.
7.	Steering:	Automotive Type	Std.
8.	Hopper Capacity:	Approx. 15 cu. ft.	14 cu. ft.
9.	Side Broom:	21" Diameter	Std.
10.	Main Broom:	42" Minimum Length 14" Diameter	102.00
11.	Fiter Area:	70 sq. ft. Minimum	Std.
12.	Dump Height:	60"	High Dump Option 2,530.00
13.	Seat:	High Back, Safety Seat	Std.
14.	Lights:	Headlights, Flashing Tail Lights, Side Brush Light	228.00

Memorandum

To Purchasing Department Date 11/12/80

From Betty Collins: Parking Administrator

Subject Purchase of Power Sweeper

COPIES TO:

I recommend and prefer the purchase of the American Lincoln 2000 Power Sweeper demonstrator model that was an alternate bid from D & J Industrial Equipment. The demonstrator model has 60 hours of use which is equivalent to 3% of the life of the machine.

Justification of preference is as follows:

1. Price - Demonstrator is reduced $1220. with full warranty.
2. Meets and exceeds all specifications.
3. Local parts and repair shop, immediate service available.
4. More power on incline which is needed for parking garage.
5. American Lincoln has a 20 cu. ft. hopper which holds 3/4 ton versus Tennant's which is 14 cu. ft. and holds 1/2 ton.
6. Maintenance department has operated both machines and prefer the maneuverablity and handling of the American Lincoln sweeper.

Betty Collins

Betty Collins
City Parking Administrator

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Parking Administration 890
919 S. Clinton Street
Fort Wayne IN 46802

D.J. Industrial Equipment, Inc.
5453 Keystone Drive
Fort Wayne IN 46825
9233-01

DELIVER TO:-
DEPARTMENT OR DIVISION NEW PARKING GARAGE ON WASHINGTON
STREET
ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
4-09227
DATE 11-12-80 10-43-25
REF. NO.
REQ. NO. 1 11/12/80

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

DATE WANTED 11-15-80

APPROPRIATION AND FUND NUMBER 4 02 132 132 02 472

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
↓
READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	56" Rider Sweeper with 50" High Dump option - American Lincoln Model 2000 Demonstrator - new brooms - same warranty as new machine		12,500.00
		BID REFERENCE 950-C		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml/		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

TITLE OF ORDINANCE Civil City Purchase Order #4-09227, Sweeper for the Parking Administration.

5096

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-80-12-02

SYNOPSIS OF ORDINANCE Bids were received for One (1) High Dump Rider Sweeper for the Parking Administration. Purchase Order #4-09227 has been assigned to D.J. Industrial Equipment, Inc. The Alternative Bid sumitted by D.J. Industrial Equipment, Inc. has the lowest and best Bid.

The High Dump Rider Sweeper has 60 hours of use which is equivalent to 3% of the life of the machine. Justification is as follows: 1) Price is reduced $1,220.00 plus full warranty. (Demonstrator) 2) Meets and exceeds all specifications. 3) Local parts and repair shop, immediate service available. 4) More power on incline which is needed for parking garage. 6) Maintenance department has operated both machines that were in Bid procedures and prefer the maneuverablity and handling of the one chosen.

Prior Approval was acquired November 17, 1980.

EFFECT OF PASSAGE The Parking Administration will have a new High Dump Rider Sweeper.

EFFECT OF NON-PASSAGE The above described purchase will not be possible.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $12,500.00 is the cost of the Sweeper.

ASSIGNED TO COMMITTEE Finance

sa